

Registered Number 03720556

HUNTER-FLEMING LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		13,268	19,774
Cash at bank and in hand		68,794	19,924
		<u>82,062</u>	<u>39,698</u>
Creditors: amounts falling due within one year		(9,879)	(32,954)
Net current assets (liabilities)		<u>72,183</u>	<u>6,744</u>
Total assets less current liabilities		<u>72,184</u>	<u>6,745</u>
Creditors: amounts falling due after more than one year		(2,300,000)	(2,100,000)
Total net assets (liabilities)		<u>(2,227,816)</u>	<u>(2,093,255)</u>
Capital and reserves			
Called up share capital		220,328	220,328
Share premium account		23,905,910	23,905,910
Other reserves		95,786	95,786
Profit and loss account		(26,449,840)	(26,315,279)
Shareholders' funds		<u>(2,227,816)</u>	<u>(2,093,255)</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2014

And signed on their behalf by:

Stefan Weber, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	25,597
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>25,597</u>
Depreciation	
At 1 January 2013	25,596
Charge for the year	-
On disposals	-
At 31 December 2013	<u>25,596</u>
Net book values	
At 31 December 2013	<u>1</u>
At 31 December 2012	<u>1</u>

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